

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 30069 QUARTZ HILL WATER DISTRICT																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.15	0.00	0.00	0.00	0.00	1,120.15	0.00	0.00	1,120.15
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.92	0.00	0.00	0.00	0.00	127.92	0.00	0.00	127.92
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229.78	0.00	0.00	0.00	0.00	229.78	0.00	0.00	229.78
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.85	\$0.00	\$0.00	\$1,477.85